

# SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

## TAX INVOICE

### Customer Detail

**Name:** Naveen Rao  
**Address:** 909, Indiranagar, Mumbai  
**PHONE:** 9618517380  
**GSTIN:** 24LXZRZ2014T1Z7  
**PAN:** JTXRO1795J  
**Place of Supply:** Maharastra (43)

**Invoice No.:** 6574

**Invoice Date:** 02-Oct-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Act II Popcorn	pack	2008	41	50	10%	205.00	9%	9%	0%	1845.00
Maggi Hot & Sweet Sauce	bottle	2103	3	150	10%	45.00	9%	9%	0%	405.00
Cremica Jelly	jar	2007	30	120	10%	360.00	9%	9%	0%	3240.00
Kellogg's Corn Flakes	box	1904	26	200	10%	520.00	9%	9%	0%	4680.00
<b>Total</b>						<b>1130.00</b>				<b>10170.00</b>

<b>Sub Total</b>		<b>10170.00</b>
CGST	9%	915.30
SGST	9%	915.30
<b>Total Amount</b>		<b>12000.60</b>

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name	State Bank of India
Branch Name	Mumbai Main
Bank Account Number	20582119892
Bank Branch IFSC	SBIN576TR8